

Message Text

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ACTION ORM-03

INFO OCT-01 IO-14 ISO-00 SR-02 L-03 AF-10 ARA-16 EA-11

EUR-25 NEA-10 RSC-01 CIAE-00 INR-10 NSAE-00 OMB-01

ABF-01 TRSE-00 DPW-01 SCA-01 DRC-01 /111 W

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R 111010Z JAN 74

FM USMISSION GENEVA

TO SECSTATE WASHDC 3304

UNCLAS SECTION 1 OF 2 GENEVA 147

FOR: SR/ORM

E.O. 11652: N/A

TAGS: AORG, SREF, US

SUBJECT: REFUGEE AND MIGRATION OBLIGATIONS AND PAYMENTS

GIVEN BELOW IS A RECAPITULATION OF OBLIGATIONS INCURRED AND PAYMENTS EFFECTED BY MISSION TO ICEM, UNHCR, ICRC, UNITED ISRAEL APPEAL AND VOLUNTARY AGENCIES FOR VARIOUS REFUGEE AND MIGRATION ACTIVITIES THROUGH DECEMBER 31, 1973:

A. ICEM-APPROP. 19-341143

1. TOTAL OBLIGATED-\$3,330,285

2. PAYMENTS:

DATE	AMOUNT	PURPOSE
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2/1/73	992,300	CONTRIBUTION TO ADMINISTRATIVE BUDGET FOR CY 1973
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4/9/73	1,000,000	CONTRIBUTION FOR OPERATIONAL BUDGET CY 1973
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6/26/73	500,000	ADDITIONAL CONTRIBUTION TO OPERATIONAL BUDGET CY 1973
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7/27/73	100,000	AD HOC CONTRIBUTION TO ADMINIS-
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TRATIVE AND OPERATIONAL BUDGET
CY 1973

8/27/73 732,700 BALANCE CONTRIBUTION TOWARD
ICEM OPERATION BUDGET CY 1973

12/6/73 5,285 GRANT TO COVER EXPENSES OF U.S.
EXPERT ON ADAPTATION AND INTEGRATION

B. ICEM-APPROP. 19-31146

1. TOTAL OBLIGATED-\$5,000,000

2. PAYMENTS TO TRANSPORTATION LOAN FUND FOR REFUGEES
EX-USSR:

4/17/73	1,500,000
6/19/73	500,000
9/26/73	500,000
11/23/73	700,000
12/28/73	300,000

3. PAYMENTS TO BE MADE: \$1,500,000

C. ICEM-APPROP. 19-341143 (FOR UGANDAN ASIANS)

1. TOTAL OBLIGATED-\$315,000

2. PAYMENTS TO REFUGEE TRANSPORTATION LOAN FUND:

DATE	AMOUNT	PURPOSE
12/6/73	175,000	
6/1/73	80,000	
6/19/73	60,000	

3. PAYMENTS TO MADE: NONE

D. UNHCR-APPROP. 19-2/31143-ALLOTMENT 1037 (WASHINGTON)

1. PAYMENTS:
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DATE	AMOUNT	PURPOSE
1/17/73	75,000	SPECIAL CONTRIBUTION FOR PROMOT- ING PROTECTION OF REFUGEES

E. UNHCR-APPROP. 19-341143

1. TOTAL OBLIGATED-\$1,300,000

2. PAYMENTS:

DATE	AMOUNT	PURPOSE
3/23/73	75,000	SPECIAL CONTRIBUTION FOR PROMOT- ING PROTECTION OF REFUGEES
4/9/73	800,000	CONTRIBUTION TO UNHCR PROGRAM FOR CY 1973
7/2/73	200,000	ADDITIONAL CONTRIBUTION TOWARD UNHCR CY 1973 PROGRAM
7/2/73	25,000	PAYMENT FOR ASSISTANCE OF BURUNDI REFUGEES IN RWANDA
8/3/73	150,000	CONTRIBUTION FOR ASSISTANCE IN MOVING REFUGEES BWTWEEN PAKISTAN AND BANGLADESH
6/27/73	50,000	CONTRIBUTION TO ASSIST REFUGEES LEBANON

3. PAYMENTS TO BE MADE: NONE

F. UNHCR-APPROP. 19-341143-UGANDAN ASIANS

1. TOTAL OBLIGATED-\$500,000

2. PAYMENTS:

DATE	AMOUNT	PURPOSE
12/6/73	500,000	CARE AND MAINTENANCE FOR UNCLASSIFIED

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UGANDAN ASIANS

3. PAYMENTS TO BE MADE: NONE

G. UNITED ISRAEL APPEAL-APPROP. 19-31146

1. TOTAL OBLIGATED-\$44,000,000

2. PAYMENTS EFFECTED UNDER USG/UIA GRANT AGREEMENT FOR
ASSISTANCE TO JEWISH RFUGEE MIGRANTS EX-USSR:

4/12/73	10,000,000
5/9/73	10,000,000
6/6/73	11,000,000
9/10/73	4,000,000
12/7/73	4,000,000

3. PAYMENTS TO BE MADE: \$5,000,000 ON/ABOUT MARCH 15, 1974

H. AJDC-APPROP. 19-31146 \$696,000
APPROP. 19-341143 \$200,000

1. TOTAL OBLIGATED: \$896,000

2. PAYMENTS INCLUDING ADVANCES TO DATE:

DATE	\$ AMOUNT	PURPOSE
---	626,212.07	CARE AND MAINTENANCE, RESETTLE- MENT DOCUMENTATION, LANGUAGE TRAINING, ETC., FOR REFUGEES EX- USSR PROCEEDING TO DESTINATIONS OTHER THAN ISRAEL

3. FULL 896,000 COMMITTED UNDER UMBRELLA GRANT AGREE-
MENT COVERING ALL VOLAGS. FURTHER PAYMENTS WILL BE
EFFECTED AGAINST MONTHLY INVOICES.

I. UHS-APPROP. 19-31146

1. TOTAL OBLIGATED-\$279,000

2. PAYMENTS TO DATE:
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DATE	AMOUNT	PURPOSE
----	\$196,570.79	RESETTLEMENT DOCUMENTATION AND RELATED SERVICES AND SUPPORT FOR REFUGEES EX-USSR PROCEEDING TO DESTINATIONS OTHER THAN ISRAEL

3. ALL FUNDS COMMITTED UNDER GRANT AGREEMENT. FURTHER
PAYMENTS WILL BE EFFECTED AGAINST MONTHLY INVOICES.

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FM USMISSION GENEVA

TO SECSTATE WASHDC 3305

UNCLAS SECTION 2 OF 2 GENEVA 147

J. TRIPS TO ISRAEL-APPROP. 19-31146

1. TOTAL OBLIGATED: \$850

2. PAYMENTS-\$888.61

3. ADDITIONAL \$38.61 REQUIRED TO COVER CREDIT IN LIGUIDATED
BALANCE.

K. USRP-REGULAR PROGRAM-APPROP. 19341143

1. TOTAL OBLIGATED: \$1,957,766

2. PAYMENTS INCLUDING ADVANCES MADE THROUGH VOLAG CON-
TRACTS AND GRANTS: \$1,707,096.28

3. FURTHER PAYMENTS OF BALANCE OF \$250,669.72 WILL BE
EFFECTED AGAINST MONTHLY INVOICES TO BE SUBMITTED BY
VOLAGS.

L. USRP-UGANDAN ASIAN PROGRAM-APPROP. 19-341143

1. TOTAL OBLIGATED: \$777,385

2. PAYMENTS INCLUDING ADVANCES TO DATE:

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DATE \$AMOUNT PURPOSE

--- 713,356.96 CARE AND MAINTENANCE AND RE-
CEPTION AND PLACEMENT FOR
UGANDAN ASIANS

3. ALL FUNDS COMMITTED THROUGH VOLAG CONTRACTS

M. ICRC-APPROP. 19-41143

1. TOTAL OBLIGATED \$50,000

2. PAYMENTS:

DATE	\$AMOUNT	PURPOSE
12/3/73	50,000	REGULAR ANNUAL CONTRIBUTIONBASSIN

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